	□ REPORT OF	LOBBYIST E	MPLOYE	R	
	(Governme	ent Code Section	86116)		1/29
		or			I
	☐ REPORT OF	LOBBYING C	OALITIO	N	
	(2 Cal. Code	of Regs. Section	18616.4)		
<b>FORM 635</b>	IMPORTANT Lab	landa a On allida a	11 -		
1993	IMPORTANT: Lob	obying Coalitions		ach a	
	completed Ft	51111 635-C to til	із Кероп.		
RE	PORT COVERS PERIOD FRO	<b>M</b> 07/01/2018	THROUGH	H 09/30/2018	FOR OFFICIAL USE ONLY
CL	IMULATIVE PERIOD BEGINNI	NG (	— 01/01/2017		A
	TYP	E OR PRINT IN IN	ĸ		<u> </u>
For information required to be	provided to you pursuant to the Info	_		Information_	В
Manual on Lobbying Disclosu	re Provisions of the Political Reform	Act.			
NAME OF FILER:					
PACIFIC GAS AND ELEC	TRIC COMPANY				
BUSINESS ADDRESS: (Number	and Street)	(City) SAN FRANCIS -	(State)	(Zip Code)	TELEPHONE NUMBER:
		CO	CA	94177	
PART I - LEGISLATIVE C (See instructions on reverse.)	R STATE AGENCY ADMINIST	RATIVE ACTIONS	ACTIVELY	LOBBIED DURING	3 THE PERIOD
DUDUC NOTE: OF THE T	OTAL DISCLOSED LINDED DA		Φ4 444 40E	00 DEL ATEC TO 1	
OOTS AND OTHER ADV	OTAL DISCLOSED UNDER PA DCACY RELATED TO STATE L SE (KNOWN AS OTHER PAYN	EGISLATIVE PRO	POSALS CO	ONCERNING IMPR	OVED WILDFIRE PREPA -
EFINED UNDER FPPC R	EGULATION 18616(F)); SEE A	TTACHMENT A FO	OR MATTER	S LOBBIED	NISTRATIVE ACTION AS D -
X If more space is needed, o	heck box and attach continuation sheets				
	SUMMAR	RY OF PAYMEN	TS THIS PE	ERIOD	
A Total Dovements to In I	laves Employee Labbyista (Port III	Castian A. Calumn 1)		¢.	45474.00
•	louse Employee Lobbyists (Part III,				45174.66
•	bying Firms (Part III, Section B, Col				
, ,	s (Part III, Section C)				
D. Total Other Payments	to Influence (Part III, Section D)			\$	5333271.12
CDAND TOTAL	\\ \( \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Φ.	0444000 74
GRAND 1017	AL (A + B + C + D above)			\$	6111332.71
E. Total Payments in Con	nection with PUC Activities (Part III,	, Section E)		\$	168668.41
F. Campaign Contribution	s: X Part IV completed and a	ttached	□ No cam	paign contributions ma	ade this period
				r g. ·	
		VERIFICATIO	N		
	sonable diligence in preparing thi ein and in the attached schedules			Report and to the bes	t of my knowledge the informa-
	alty of perjury under the laws of the	•		egoing is true and co	orrect.
				<del>.</del>	
Executed on (Date) 10/31/2018	At (City and SAN RAFA	AEL,CA		STEVEN S. LU	ployer or Responsible Officer) CAS
Name of Employer or Responsible STEVEN S. LUCAS	: Officer (Type or Print)			Title ATTORNEY & A	GENT FOR FILER

PERIOD COVERED: 07/01/2018 09/30/2018

PART II - PARTNERS, OWNERS, AND EMPLORE (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 615) ARE	E ATTACHED TO	THIS				
Name and Title		Name and	Name and Title						
Employee VALERIE A. TURELLA MANAGER,STATE GOVERNMENT RELATION	IS	DAVINA	Employee DAVINA FLEMINGS MANAGER,STATE GOVERNMENT RELATIONS						
If more space is needed, check box and attach continua	tion sheets.								
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s						
A. PAYMENTS TO IN-HOUSE EMPLOYEE (See instructions on reverse. Also enter the Amount 7 (Column 1) on Line A of the Summary of Payments see	This Period		(1) Amount This Period	Cumulat	2) ive Total Date				
. ,	, ,		\$ 45174.66	\$ 2	17027.60				
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual (	Contract Lobbyists)							
	(1)	(2)	(3)	(4)	(5)				
Name and Address of Lobbying Firm/Independent Contractor	Fees & Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
SLOAT HIGGINS JENSEN & ASSOCIATES  SACRAMENTO CA 95814	48069.00	0.00	0.00	48069.00	336483.00				
CAMPBELL STRATEGY & ADVOCACY,LLC  SACRAMENTO CA 95814	43500.00	0.00	0.00	43500.00	217500.00				
CAPITOL ADVOCACY,LLC  SACRAMENTO CA 95814	45000.00	0.00	0.00	45000.00	123287.00				
PLATINUM ADVISORS,LLC	30000.00	0.00	0.00	30000.00	60000.00				
SACRAMENTO CA 95814 MUNGER, TOLLES & OLSON LLP	141890.00	1743.96	0.00	143633.96	143633.96				
LOS ANGELES CA 90071  If more space is needed, check box and attach continuation sheets	Also ent	THIS PERIOD ( er the total of Columny of Payments sect	nn 4 on Line B of the	\$ 731344. <sup>5</sup>	96				

PERIOD COVERED: 07/01/2018

09/30/2018

Date	Name and Address of Payee	Name and Official Posi of Reportable Persons Amount Benefiting Ea	and	Description of Consideration	Total Amount of Activity
07/07/2018	JACKS' HELPING HAND	JILL STEARNS	\$ 52.00	TICKETS TO F - UNDRAISER	\$ 52.00
	SAN LUIS OBISPO CA 93401 Reference No: 23936	SUPERINTENDENT/PRESI - DENT,CUESTA COLLEGE			
	UMI SUSHI	ALICIA ISAACS	14.00	LUNCH	28.00
	FRESNO CA 93721	CHIEF OF STAFF,ASSEMB - LYMEMBER CARRILLO			
07/26/2018	MID STATE FAIR HERITAGE FOUNDATION	DENA BELLMAN	165.00	TICKET TO FAIR AND CONCERT	165.00
	PASO ROBLES CA 93447	DISTRICT SPECIALIST, CAL - IFORNIA STATE PARKS			
08/01/2018	THE VINEYARD RESTAURANT	BOBBY KAHN	19.45	LUNCH	58.34
	MADERA CA 93637	PRESIDENT, STATE CENT - ER COMMUNITY COLLEGE DISTRICT			
09/20/2018	PRESERVE	JONATHAN HOWARD	13.79	LUNCH	482.63
	WINTERS CA 95694	DEPUTY DISTRICT DIREC - TOR,ASSEMBLYMEMBER - AGUIAR-CURRY			
	ore space is needed, check box and attach tinuation sheets.	A		Activity Expenses) Section C on Line C of nents section on page 1.	\$ 1541.97
X NOT	IER PAYMENTS TO INFLUENCE LECE: E: State and local government agencies downwent Form 640 instead.				
	PAYMENTS TO LOBBYING COALITIONS ( Form 630 to this Report.)	NOTE: You must attach a completed		\$ <u>0.00</u> 5333271.12	
2. C	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$5333271.12
BEF	MENTS IN CONNECTION WITH ADM ORE THE CALIFORNIA PUBLIC UTI nary of Payments section on page 1. (See instruc	LITIES COMMISSION Also, enter t	ATEMAKING PI		\$ 168668.41

PERIOD COVERED:	ERIOD COVERED:	07/01/2018	09/30/2018
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NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A Campaign Disclosure Statement:

Identification Number if		
Recipient Committee: -	840409	

#### PACIFIC GAS AND ELECTRIC COMPANY STATE/LOCAL PAC

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
07/02/2018	Jordan Cunningham for Assembly 2018	1393016	\$ 178.92
07/02/2018	Patterson for Assembly 2018	1393990	\$ 178.92
07/02/2018	Phillip Chen for Assembly 2018	1392379	\$ 178.92
08/02/2018	Jones-Sawyer for Assembly 2018	1392700	\$ 2000.00
08/02/2018	Skinner for Senate 2020	1392359	\$ 1000.00
08/02/2018	Tasha Boerner Horvath for Assembly 2018	1399301	\$ 1000.00
08/02/2018	Tyler Diep for Assembly 2018	1397523	\$ 2000.00
08/02/2018	Vince Fong for Assembly 2018	1393014	\$ 2400.00
08/02/2018	Waldron for Assembly 2018	1392666	\$ 1000.00
08/03/2018	Evan Low for Assembly 2018	1392357	\$ 1000.00

X If more space is needed, check box and attach continuation sheets.

PERIOD COVERED: 07/01/2018 09/30/2018

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

#### PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES

#### B. PAYMENTS TO LOBBYING FIRMS (Including Individual Contract Lobbyists)

Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
BROWN RUDNICK LLP  IRVINE CA 92612	420000.00	1142.00	0.00	421142.00	421142.00

TOTAL THIS PERIOD (Column 4)
Also enter the total of Column 4 on Line B of the
Summary of Payments section on page 1.

<sub>\$</sub>731344.96

PERIOD COVERED: 07/01/2018 09/30/2018

Date	Name and Address of Payee	Name and Official Posit of Reportable Persons a Amount Benefiting Ear	and		Description of Consideration	Total Amount of Activity	
09/28/2018	SAN FRANCISCO GIANTS	COUPER CONDIT	\$	432.00	TICKETS	\$ 432.00	
	SAN FRANCISCO CA 94107 Reference No:	DISTRICT DIRECTOR ASS - EMBLYMEMBER FLORA					
09/28/2018	SAN FRANCISCO GIANTS	HEATH FLORA	\$	324.00	TICKETS	\$ 324.00	
	SAN FRANCISCO CA 94107 Reference No:	STATE ASSEMBLYMEMBER					

PERIOD COVERED: <u>07/01/2018 - 09/30/2018</u>

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
08/03/2018	Jones for Senate 2018	1374146	\$ 2000.00
08/03/2018	Jordan Cunningham for Assembly 2018	1393016	\$ 221.08
08/03/2018	Ling Ling Chang for Senate 2018	1400473	\$ 2000.00
08/03/2018	Lorena Gonzalez for Assembly 2018	1392494	\$ 1000.00
08/03/2018	Miguel Santiago for Assembly 2018	1392439	\$ 2000.00
08/03/2018	Mike Morrell for Assembly 2020	1394428	\$ 2000.00
08/03/2018	Patterson for Assembly 2018	1393990	\$ 4221.08
08/03/2018	Phillip Chen for Assembly 2018	1392379	\$ 1821.08
08/03/2018	Sharon Quirk-Silva for Assembly 2018	1392962	\$ 1000.00

(Attachment to Form 635 or Form 645)

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PERIOD COVERED: <u>07/01/2018 -- 09/30/2018</u>

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

For Use By: A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the

instructions on the cover page before completing this attachment.

#### Other Payments to Influence Legislative or Administrative Action:

1.	Total payments for overhead expenses related to lobbying activity.  Report as a lump sum.	\$_	20861.25
2.	Total payments to Lobbying Coalitions. Report as a lump sum. (Form 630 must be attached)	\$_	0.00
3.	Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). Report as a lump sum.	\$	37672.63
4.	Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.	\$	5274737.24
5.	Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.	\$_	5333271.12

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter		Cumulative Amount Since January 1		
[C] - DEAN KATO	\$	96622.41	\$ 96622.41		
San Francisco CA 94105					
[C] - FORZA COMMUNICATIONS	\$	6000.00	\$ 12000.00		
SACRAMENTO CA 95819					
[C] - HUNTON ANDREWS KURTH LLP	\$	90635.70	\$ 104495.70		
SAN FRANCISCO CA 94111					
Subtotal of all payments itemized above	\$	193258.11			

X If more space is needed, check box and attach continuation sheets.

(Continuation Sheet)

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9/29

PERIOD COVERED: <u>07/01/2018--09/30/2018</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[C] - MJ BRADLEY & ASSOCIATES	32532.82	64140.01
WASHINGTON DC 20005		
[C] - MUNGER,TOLLES & OLSON LLP	122795.07	732774.73
SAN FRANCISCO CA 94105		
[C] - THE INTERNATIONAL LAW FIRM OF WINSTON & STRAWN LLP	75558.00	75558.00
SAN FRANCISCO CA 94111		
[L] - NIELSEN MERKSAMER PARRINELLO GROSS & LEONI,LLP	95541.10	249819.66
SACRAMENTO CA 95814		
[L] - PLATINUM ADVISORS,LLC	0.00	30000.00
SACRAMENTO CA 95814		
[O] - BONTA CALIFORNIA PROGRESS FOUNDATION	0.00	7500.00
SACRAMENTO CA 95815		
[O] - COMMUNITY PARTNERS	15000.00	15000.00
LOS ANGELES CA 90012		
[O] - FOOD BANK CONTRA COSTA AND SOLANO	5000.00	5000.00
CONCORD CA 94520		
[O] - OAKLEY SENIOR CITIZENS	0.00	2500.00
OAKLEY CA 94561		
Subtotal of all payments itemized above	\$ 346426.99	

(Continuation Sheet)

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10/29

PERIOD COVERED: <u>07/01/2018--09/30/2018</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
O] - STATE CENTER COMMUNITY COLLEGE FOUNDATION	0.00	5000.00
CLOVIS CA 93611		
[O] - THE SIERRA FUND	0.00	5000.00
NEVADA CITY CA 95959		
[P] - BICKER,CASTILLO & FAIRBANKS	20824.40	77479.77
SACRAMENTO CA 95814		
[P] - IMPRENTA COMMUNICATIONS GROUP	10000.00	10000.00
SACRAMENTO CA 95814		
[P] - LIGHTHOUSE PUBLIC AFFAIRS	30000.00	60000.00
SAN FRANCISCO CA 94133		
[P] - SCN PUBLIC RELATIONS	383644.00	779394.00
SAN FRANCISCO CA 94104		
[P] - STOREFRONT POLITICAL MEDIA	3966937.50	4075000.10
SAN FRANCISCO CA 94111		
LINDSAY [S] - BATTENBERG	11773.00	32156.42
SAN FRANCISCO CA 94177 Reference No: 23332		
JESSICA [S] - BORGES	4304.46	4304.46
SAN FRANCISCO CA 94177 Reference No: 23900		
Subtotal of all payments itemized abo	\$ 4427483.36	



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11/29

PERIOD COVERED: <u>07/01/2018--09/30/2018</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
BRIAN [S] - BOTTARI	7216.00	7216.00
SAN FRANCISCO CA 94177 Reference No: 23901		
ANNA [S] - BROOKS	7502.88	7502.88
SAN FRANCISCO CA 94177 Reference No: 23902		
JEFFREY [S] - BROWN	3096.26	3096.26
SAN FRANCISCO CA 94177 Reference No: 23903		
XANTHA [S] - BRUSO	0.00	3995.99
SAN FRANCISCO CA 94177 Reference No: 23333		
ERICA [S] - CABRERA	3583.12	3583.12
SAN FRANCISCO CA 94177 Reference No: 23904		
JOHN [S] - COSTA	10914.58	10914.58
SAN FRANCISCO CA 94177 Reference No: 23906		
ERIC [S] - DANIELS	3922.53	3922.53
SAN FRANCISCO CA 94177 Reference No: 23907		
SIDNEY [S] - DIETZ	3443.88	3443.88
SAN FRANCISCO CA 94177 Reference No: 23908		
KRISTEN [S] - DOUD	6128.63	6128.63
SAN FRANCISCO CA 94177 Reference No: 23909		
Subtotal of all payments	s itemized above \$ 45807.88	

(Continuation Sheet)

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PERIOD COVERED: <u>07/01/2018 -- 09/30/2018</u>

Name & Address of I	Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
RICHARD [S] - DYE		22672.76	34881.93
SAN FRANCISCO CA 94177 Reference No: 23555			
TAL [S] - ESLICK		4991.70	4991.70
SAN FRANCISCO CA 94177 Reference No: 23910			
INUS [S] - FARIAS		0.00	9800.00
SAN FRANCISCO CA 94177 Reference No: 23334			
NNA [S] - FOGLESONG 💳		10214.89	28947.00
SAN FRANCISCO CA 94177 Reference No: 23335 OE [S] - FOSTER			770100
OL [0] TOOTEK		7564.83	7564.83
SAN FRANCISCO CA 94177 Reference No: 23911 PATRICK [S] - HENNIGAN			
ATTOM [6] - TENNIOAN		11718.14	24256.24
SAN FRANCISCO CA 94177 Reference No: 23556 BRANDON [S] - HERNANI			
SKANDON [5] - HEKNANI		19645.50	35574.44
SAN FRANCISCO CA 94105 Reference No: 23398			
SHLEY [S] - JOHNSON		2750.00	2750.00
SAN FRANCISCO CA 94177 Leference No: 23912			
OAN [S] - KERR		0.00	4184.25
SAN FRANCISCO CA 94177 Reference No: 23336		70557.00	
Sub	ototal of all payments itemized above	\$ 79557.82	

(Continuation Sheet)

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13/29

PERIOD COVERED: <u>07/01/2018--09/30/2018</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
TRAVIS [S] - KIYOTA	17581.20	45937.32
SAN FRANCISCO CA 94177 Reference No: 23337		
MARK [S] - KRAUSSE	3396.38	12311.38
SAN FRANCISCO CA 94177 Reference No: 23557		
STEVEN [S] - MALNIGHT	14755.66	31174.75
SAN FRANCISCO CA 94177 Reference No: 23338		
WILLIAM [S] - MANHEIM 🔀	24014.83	99724.61
SAN FRANCISCO CA 94177 Reference No: 23339		
JAMES [S] - NOONAN	18134.00	18134.00
SAN FRANCISCO CA 94177 Reference No: 23913		
MAURICE [S] - OLDHAM 📛	9488.83	14707.83
SAN FRANCISCO CA 94177 Reference No: 23558		
CHRISTOPHER [S] - PATT ON	12354.93	26279.61
SAN FRANCISCO CA 94177 Reference No: 23340		
LYNSEY [S] - PAULO	20251.00	20251.00
SAN FRANCISCO CA 94177 Reference No: 23920		
RAMONA [S] - PRIETO 📛	15697.73	23496.91
SAN FRANCISCO CA 94177 Reference No: 23559		
Subtotal of all payments ite	\$ 135674.56	

(Continuation Sheet)

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14/29

PERIOD COVERED: <u>07/01/2018--09/30/2018</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Sessio
REKHA [S] - RAO	14555.15	49964.84
SAN FRANCISCO CA 94177 Reference No: 23341		
TYSON [S] - SMITH	4208.00	4208.00
SAN FRANCISCO CA 94177 Reference No: 23914		
SARAH [S] - SWICKARD	0.00	7381.00
SAN FRANCISCO CA 94177 Reference No: 23342		
ALISON [S] - TALBOTT	3541.00	3541.00
SAN FRANCISCO CA 94177 Reference No: 23915 JUSTIN [S] - TOMLJANOV		
JOSTIN [S] - TOMEJANOVI	0.00	8580.00
SAN FRANCISCO CA 94177 Reference No: 23560 MARK [S] - VAN GORDER		
WARK [3] - VAN GORDEN	2828.88	2828.88
SAN FRANCISCO CA 94177 Reference No: 23916 IOE [S] - WILSON		
JOE [5] - WIESON	6506.00	6506.00
SAN FRANCISCO CA 94177 Reference No: 23917 MARTIN [S] - WYSPIANSK		
	14889.49	59563.52
SAN FRANCISCO CA 94177 Reference No: 23343		
Subtotal of all payments itemized	\$ 46528.52	

#### PAGE 1

Schedule F635 Reference No: A

AB 33,375,782,813,893,901,1000,1184,1552,1796,1914,2061,2068,2077,2127,2145,2182,2195,2208,2345,2346,2380,2528,2658,2695,2 - 787,2831,2911,2928,3001,3187,3232; SB 33,64,100,237,465,700,782,819,821,838,893,901,1000,1013,1014,1015,1016,1028,1035,1082, - 1088,1090,1110,1121,1131,1135,1136,1144,1205,1338,1339,1347,1369,1374,1399,1401,1434,1440,1477; Air Resources Board - AB 32 - Implementation,AB 398 Implementation,AB 617 Implementation,Cap-and-Trade Regulation and Amendments,Low Carbon Fuel Standard, - SB 350 Implementation,SF6 Regulation and Regulatory Amendments,Integrated Resource Planning Target Setting,Quantification Methodology for CSD Community Solar Pilot Program, Statewide Criteria and Toxic Emissions Reporting Regulation,Zero Emission Vehicle (ZEV) Foliet Regulations,LCFS point of Purchase Rebate, Vehicle-Grid Integration (VGI) Roadmap, Innovative Clean Transit Rule; Board of Forestry and Fire Protection - Strategic Fire Plan; CAL Fire - Vegetation Management Concepts; CAL Fire,Dig Safe Board - Government Code 4216; CalOES - Wildfire Response; CEC - Title 20, Title 24,E3 Pathways, CPUC - A, 15-03-010,A, 15-05-002 (SMAP) A, 16-06-013,A, 17-09-006 - (2018 GCAP),A 17-11-009 (2019 G&T Storage),A, 18-02-015 (2017 ERRA),A, 18-03-015,A, 18-06-003,I, 15-11-015,R, 13-02-008,R, 14-08 - 04-019,Integrated Resource Plan (IRP), Integrated Distributed Energy Resources (IDER), 2018 Nuclear Decommissioning Cost Triennial Proceeding (NDCTP), Wildfire Response, Resolution E-4909, Biomethane, Hunters Point Substation Relocation, Customer Choice Project, Local Subarea RFO, Resource Adequacy OIR, Diablo Canyon Power Plant Decommissioning Planning Memorandum Account, Utility Asset Sales; Department of Conservation Division of Oil,Gas,and Geothermal Resources - Proposed Idle Well Regulations, Underground Injection Control Generator Improvement Rule, Treated Wood Waste Governor's Office - Climate Change Policy Statement, Wildfire Response, Vegetation Management Concepts; Legislature - Wildfire Response, Inverse Condemnation/Stri

#### PAGE 2

Schedule F635P3B Reference No: 22963

PAYMENTS PARTIALLY FOR 2Q 2018

#### PAGE 2

Schedule F635P3B Reference No: 23922

REGISTERED 8/9; TERMINATED 9/10

### PAGE 2

Schedule F635P3B

Reference No: 23312

PAYMENTS PARTIALLY FOR 2Q 2018

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**Schedule** F635P3B

**REGISTERED 7/9** 

Reference No: 23923

### PAGE 5

**Schedule** F635P3B

REGISTERED 7/9

Reference No: 23923

#### PAGE 10

Schedule S640 Reference No: 23900

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

## PAGE 10

Schedule S640 Reference No: 23332

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

#### PAGE 11

Schedule S640 Reference No: 23902

#### PAGE 11

Schedule S640 Reference No: 23907

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

## PAGE 11

Schedule S640 Reference No: 23906

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

#### PAGE 11

Schedule S640 Reference No: 23903

#### PAGE 11

Schedule S640 Reference No: 23904

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

## PAGE 11

Schedule S640 Reference No: 23909

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

#### PAGE 11

Schedule S640 Reference No: 23333

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